

773

(3)

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
5-27	122	1	12.00						
49.00			972.00						
Billed 5-31-01									
2-10	163	1	14.00						
1.00			14.00						
Billed 2-28-02									

MATERIAL			
DATE	VENDOR	INV. NO.	AMOUNT
4-9	INDIANA METAL TRNG		
4-4	McMASTER-CARR SUPPLY	232472-1	22.00
4-6	QUALITY MILL SUPPLY	40336556	51.62
4-10	TOOLING TECHNOLOGY	2060052-01	47.43
3-2	Associated Spring	1049188-01	34.07
		9635584	119.97
Billed 4-30-01			
4-24	Indiana Metal Treating	732802-1	\$1,382.98
4-16	Motion Industries	1N54-683052	55.00
4-25	Standard Die Supply	132250	1,211.17
			230.00
Billed 5-31-01			
5-24	Indiana Metal Treating	234015-1	\$1,496.17
Billed 6-30-01			
12-14	NEFF ENGINEERING	12474595	115.50
			115.50
Billed 1-31-02			
			444.73
			444.73

(7)

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
12-21	38	1			1-16	14	2	01	92
4-4	13	11				22	3	01	32
12-31	22	2.5	01	92	1-17	14	6	01	92
1-2	22	11	01	92	1-18	22	1	01	92
1-3	22	10	01	92	1-21	5			
1-4	22	9	01	92	1-21	38	1		
1-5	22	7	01	92	1-22	20	5.5	01	92
3-9					1-23	20	10	01	92
1-7	22	11	01	92	1-24	20	8	01	92
1-8	22	11	01	92	1-29				
1-9	22	7	01	92	Billed	1-31-02			
1-10	22	5	01	92	2-19	22	7	01	98
	22	4	01	92	2-20	22	8	01	98
1-11	22	10	01	92	2-21	22	2	01	98
1-12	22	6	01	92	2-22	22	9	01	98
93.5					2-23	22	7	01	98
1-14	22	9	01	92	3-3				
1-15	22	10	01	92	Billed	2-28-02			

MATERIAL

[illegible]

(7)

778
LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
1-6	138	6	108.00		2-3	104	6	96.00	
6-			108.00			122	2	24.00	
1-13	104	5	80.00			122	1	18.00	
	108	10	110.00			132	2	35.50	
	123	10	125.00			138	10	180.00	
	127	5	48.00			138	8	216.00	
	138	3	54.00			162	1.5	13.50	
	160	3	42.00			162	1	13.50	
3-9			567.00		3-15				596.50
1-25	123	4.25	79.69		2-10	104	7	112.00	
	127	10	160.00			106	13.75	137.50	
	138	2	36.00			106	1	15.00	
	152	3	44.25			122	3	36.00	
5-8			886.74		5-25				897.00
1-27	104	2	32.00		2-17	104	8	128.00	
	122	1	12.00			104	4	96.00	
	122	4	72.00			106	8	80.00	
6-5			1002.74			138	2	36.00	
Billed 1-31-02					MATERIAL 78.25 1237.00				

DATE	VENDOR	INV. NO.	AMOUNT
8-13	Motion Industries	IN54-687536	37.58
8-21	Motion Industries	IN54-687848	141.68
	Billed 8-31-01		\$4,940.84
8-28	Wurth Service Supply	25023433-01	183.63
8-28	McMaster-Carr	45738947	4.64
9-4	Centras Technology	200541	80.00
9-5	Indiana Metal Treating	236888-1	11.90
9-5	Indiana Metal Treating	236889-1	20.00
9-5	Indiana Metal Treating	236925-1	32.00
9-5	Indiana Metal Treating	236783-1	40.00
9-5	Indiana Metal Treating	236718-1	40.00
9-12	Associated Spring	9678846	44.31
9-13	Indiana Metal Treating	236954-1	40.00
9-13	Indiana Metal Treating	237087-1	20.00

778

(10)

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
5-5	103	1	17 00		5-12	104	4	64 00	
	104	6.5	104 00			106	3.5	35 00	
	106	4.5	45 00			127	10	160 00	
	122	2	24 00			129	7	99 74	
	123	8	100 00			143	11	162 25	
	127	35	560 00			152	8	118 00	
	127	4	96 00			152	5	110 63	
	129	16.75	238 68			160	10	140 00	
	138	29	522 00			160	3	63 00	
	143	40	590 00			162	2	18 00	
	143	10	221 25			162	1.5	20 25	
	144	4	36 00			163	16	224 00	
	152	14	206 50		5-19	104	6	96 00	
	160	34	476 00			106	27	270 00	
	160	5	105 00			127	8	128 00	
	162	4	36 00			129	16.5	235 12	
	163	22	308 00			143	30	442 50	
509.75			7697.68						

MATERIAL			
DATE	VENDOR	INV. NO.	AMOUNT
12-27	INDIANA METAL	239888	-1
12-13	Do ALL	2501591	3
1-2	Motion Industries	IN54-692600	1
12-17	ALRO STEEL CORP	BL026917L	1
1-9	Motion Industries	IN54-692798	1
1-14	Do All	25016354	1
1-25	Circle City Hent	194035	1
	Billed 1-31-02		1
1-31	R. L. Givimont	084920	1
1-31	Indiana Metal	240697	-1
2-1	Reid Tool Supply	2479845	1
2-4	ALRO Steel	CB024931N	1
2-5	Auburn Plastics	111459	1
1-31	McMaster-CARR	51146291	1

LABOR

MATERIAL

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(9)

779

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	143	7	103 25		2-10	101	2	24 00	
	143	1	22 13			101	3	54 00	
	152	10	147 50			122	15	180 00	
	163	10	210 00			127	8	128 00	
86			140 51			127	5	120 00	
	Billed		1-31-02			129	6.5	149 62	-
2-3	106	1.5	15 00			138	13	234 00	
	122	4	48 00			138	8	216 00	
	122	5	90 00			143	4.5	66 38	
	127	5	120 00			152	5	73 75	
	129	20	285 00			161	29.5	394 00	
	129	9	192 38			161	4	72 00	
	143	3.5	51 62	-		163	14	196 00	
	143	2	44 25		2-12	5		3	336.13
	152	10	147 50		2-17	106	5.5	55 00	
	152	5	110 63			122	5	60 00	
	160	10	140 00			122	5	90 00	
	163	16	224 00			127	1.5	24 00	

91. 1,468.38 MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
8-31	Anderson Tool	18618	335 00
9-19	Wurth/Service Supply	25023703-03	140 38
	Billed		\$ 32 166 79
9-19	Garcor Supply	1008994-01	643 96
9-24	Garcor Supply	1008994-02	20 73
9-27	Herman & Co.	15975	3,708 00
9-27	Herman & Co.	15976	1,992 00
9-27	McMaster-Carr	46785364	100 18
10-3	AIRCO Steel	BJC 26441N	120 48
10-5	Jack Dustman	106801	28 31
9-28	McMaster-Carr	46835799	37 83
9-28	McMaster-Carr	46848329	36 92
10-2	McMaster-Carr	46968087	72 59
10-3	McMaster-Carr	46933270	122 64

(13)

779

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	143	3.5	51 62						
	163	18.5	259 00						
	163	8	168 00						
125.0				2034.24					
Billed 6-30-02									
6-30	163	20	280 00						
	163	2	42 00						
22.1				322.00					
7-21	113	4	66 00						
	138	5	90 00						
	152	5	73 75						
	163	2.5	35 00						
38.5				586.75					
Billed 7-31-02									

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
11-16	Primetech	F-25360-0	454 22
	Billed 12-31-01		\$454 22
12-10	WURTH/SERV. SUP	25025503-5001	27 90
12-17	McMASTER-CARR	49680331	70 46
1-7	Herman & Company	16111	189 00
1-9	McMaster-Carr	50258096	65 14
1-16	KIRBY RISK	93088452	38 05
1-14	McMaster-CARR	50417066	217 70
1-16	Wurth/Service	25027934-01	304 92
1-18	Wurth/Service	25027798-0	51 90
1-25	Auburn Plastics	111296	162 80
1-24	Indiana Metal	240482-1	22 00
1-23	Indiana Metal	25028164-01	7 73
	Billed 1-31-02		\$1,157 60

790

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	102	25	225 00		2-3	101	5	60 00	
	103	2	34 00			107	1	9 00	
	107	25	225 00			145	9	83 25	
	125	4	48 00			149	3	39 00	
	125	5	90 00			159	1	9 00	
	132	10	177 50		19:				200.25
	136	13	117 00		Billed	2	28 02		
	145	5	46 25		3-24	101	9	108 00	
	145	5	69 38			101	6	108 00	
	149	5	65 00			107	2	18 00	
2-23			27 17	13		121	4	36 00	
1-27	101	7	84 00			132	3	79 88	
	103	1	17 00			145	7	64 75	
	125	5	60 00			145	5	69 38	
	132	2	35 50			149	6	78 00	
	136	4.75	42 75		42				562.01
	145	8	74 00	38	Billed	3-31	02		
2-60		75	3030		331	121	2	18 00	

Willed 1-31-02	MATERIAL
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794

LABOR					LABOR				
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
6.10	106	10.75	107.50						
	138	3	54.00						
33.25			372.50						
Billed	6-30	-01							
8.26	163	.3	42.00						
3.1			42.00						
Billed	8-31	-01							
12.2	163	8.5	119.00						
8.5			119.00						
12.9	161	2	24.00						
10.5			143.00						
Billed	12-31	-01							
1.6	102	4	36.00						
4.1			36.00						
Billed	1-31	-02							

[illegible]

(1)

[illegible][illegible]

795

(3)

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
12-5	138	1	18 00			117	16	320 00	
12-16	104	2	32 00	18 00		122	1	12 00	
	122	2	24 00			151	27	486 00	
16-5			23 70			151	7	189 00	
12-23	122	2	24 00			161	5	60 00	75
18-5			26 00		170-25			29 13	
Billed	12-31-01				Billed	1-31-02			
1-13	104	3	72 00		2-3	117	13	260 00	
	122	3	36 00			151	8	144 00	
6-1			108 00		21-1				40 00
1-20	122	6	72 00		2-10	104	8	128 00	
	151	40	720 00			104	3	72 00	
	151	8.25	222 75			117	13	260 00	
	161	40	480 00			151	10	180 00	
	161	10	180 00		35			1 044 00	
110-25			1782	25	2-17	101	2	24 00	
1-27	104	4	64 00			102	5	45 00	
						104	7	112 00	

MATERIAL			
DATE	VENDOR	INV. NO.	AMOUNT
12-20	WURTH/SERV SUP	25026811-01	174 22
12-12	WURTH/SERV SUP	25026862-01	166 42
12-18	ALRO STEEL CORP	BLR2766PV	530 77
1-7	Auburn Plastics	110898	576 92
1-2	DoAll	25016171	152 42
1-4	Harrington Industrial	02720429	142 65
1-7	Harrington Industrial	02720445	494 10
1-10	J-F Distributing	180992	177 00
1-10	Kirby Risk	93073879	122 13
1-3	McMaster-Carr	50047381	33 37
1-8	McMaster-Carr	50198949	123 95
1-4	Wurth/Service Supply	25027428-01	58 12
1-14	Auburn Plastics	111035	16 80
1-11	Harrington Industrial	02720544	16 14

795

[illegible]

DATE	VENDOR	INV. NO.	AMOUNT
1-14	Harrington Industrial	02720558	29 58 ✓
1-14	J & F Distributing	181145	2 82 ✓
1-11	Kirby Risk	93077063	42 98 ✓
1-10	Wurth Service Supply	2502766-01	137 75 ✓
1-17	W. W. Grainger	973-365743	73 75 ✓
1-18	Harrington Industrial	02720633	9 79 ✓
1-18	W. Rich Chemical	656579	1,049 90 ✓
1-18	Venture Measurement	150307	540 14 ✓
1-24	Harrington	02720729	43 29 ✓
1-22	Indiana Oxygen	530900	104 23 ✓
1-23	J & F Distributing	181389	10 32 ✓
1-23	Kirby Risk	93106385	211 01 ✓
1-24	Kirby Risk	93109463	18 68 ✓
Billed 1-31-02			\$6,168.32

796

(1)

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
6-17	108	37.5	412.50						
37.5			412.50						
Billed			6-30-01						
7-22	119	15.75	315.00						
	150	24	528.00						
	156	40	800.00						
79.75			1,643.00						
Billed			7-31-01						
9-16	108	8	88.00						
80			88.00						
Billed			9-30-01						
12-23	104	5	80.00						
50			80.00						
Billed			12-31-01						

MATERIAL				
DATE	VENDOR	INV. NO.	AMOUNT	
7-18	Motion Industries	1N54-686596	216	77
8-6	Indiana Metal Treating	235829-1	39	50
Billed			8-31-01	
9-14	Cams, Inc.	33921	256	27
Billed			9-30-01	
12-19	Bob's Tool & Cutter	124266	5,560	00
1-9	Egenolf Contracting	55254	40	00
Billed			1-31-02	
			185	33
			225	33

(5)

797

LABOR

DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	152	10	147 50		2-17	104	2	48 00	
	156	40	800 00		132			2493 00	
	160	4	56 00		Billed	2-28-02			
	163	10	140 00		3-10	156	32	640 00	
526			9792		32			640 00	
Billed	1-31-02				3-17	119	8	160 00	
2-3	104	4	64 00			156	16	320 00	
	119	40	800 00		56			1120 00	
	122	5	60 00		3-24	119	36.75	735 00	
	127	6	96 00			156	32	640 00	
	132	2	35 50		124	75		2495 00	
	138	5	90 00		Billed	3-31-02			
	152	10	147 50		3-31	119	16	320 00	
	156	40	800 00			156	16	320 00	
112			2093 00		32			640 00	
2-10	104	2	32 00		Billed	4-30-02			
	119	16	320 00						
130			2445 00						

MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
10-23	ALRO STEEL CORP BJW 2495 DY		212 56
11-5	INDIANA METAL TRNG 238506-1		56 00
	Billed 11-30-01		\$ 268 56
12-4	HARDMETAL TOOLING 1619		898 72
	Billed 12-31-01		\$ 898 72
12-31	Butler Tool & Die B299		939 64
12-21	WILLIAMSON POLISHING 077396		94 92
1-17	Butler Tool & Die 2017		393 72
1-16	R.L. Guimont 084555		49 14
1-18	Clark & Osborne 24316		188 79
1-18	Applied Industrial 18374899		7 68
1-24	Indiana Metal 240519-1		40 00
1-18	Lee Spring Co. 267937		83 70
1-24	State Machinery 1779		623 50
	Billed 1-31-02		\$1921.09

798

(1)

LABOR									
DATE	MAN NO.	HOURS	AMOUNT	TOTAL	DATE	MAN NO.	HOURS	AMOUNT	TOTAL
7-22	106	2	20.00		1-6	108	24	244.00	
	138	4	72.00			109	4	66.00	
	143	4	59.00			123	24	300.00	
	143	6	132.75			123	3.25	60.92	
10-1				283.75	55-25				690.92
Billed	7-31-01				1-20	108	28	308.00	
7-29	108	13	143.00			108	7	115.50	
	143	38	560.50			123	33	412.50	
	152	2	44.25			123	5	93.75	
53-0				747.75	128	25			1620.67
8-5	108	10	110.00		1-27	108	35	385.00	
	115	5.5	123.75			123	36	450.00	
	122	2	24.00		199	25			2455.67
	138	8	216.00		Billed	1-31-02			
	152	25	368.75		2-3	108	40	440.00	
10-3				1590.25		123	32	400.00	
Billed	8-31-01				7-2				840.00
9-16	161	10	120.00		8-10	108	15	165.00	
10-0									

MATERIAL			
DATE	VENDOR	INV. NO.	AMOUNT
8-6	Indiana Metal Treating	236016-1	\$ 23.00
	Billed 8-31-01		\$ 23.00
12-12	ALRO STEEL CORP	BLL2824 IN	\$ 109.98
	Billed 1-31-02		\$ 109.98
2-25	Employee Expense	B.J.P	1,986.81
3-6	Dolan Tool Sales	1014199-01	\$ 36.87
3-7	Circle City	94851	\$ 45.00
3-7	DoAll	25017478	\$ 103.49
3-7	R.L. Guimont	085623	\$ 38.53
3-5	Kirby Risk	93213135	\$ 84.03
3-4	Kirby Risk	12481147	\$ 157.81
	Billed 3-31-02		\$ 2,452.91

LABOR

MATERIAL

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94/8

[illegible][illegible]

962

LABOR				
DATE	MAN NO.	HOURS	AMOUNT	TOTAL
	159	8	108 00	
404	5		82 12	00
11-25	102	18	162 00	
	102	2.5	33 75	
	104	9	144 00	
	104	4	96 00	
	159	20	180 00	
	159	6	81 00	
	161	9	108 00	
	161	7	126 00	
480			9142	75
Billed	11	30	01	
12-2	102	14.5	148 50	
	104	4	64 00	
	117	2	40 00	
	131	32	640 00	
	131	15	450 00	
	161	14.5	174 00	
84. 1,516.50 MATERIAL				

84.

1,516.50 MATERIAL

DATE	VENDOR	INV. NO.	AMOUNT
7-23	Ribby Risk		
7-17	McMaster-Carr	92607673	256.08
7-26	Motion Industries	44129365	43.85
7-26	Staples	1N54-686896	476.69
7-17	Wurth/Service Supply	P57050	10.46
6-13	Petty Cash	25021868-01	23.10
6-13	Petty Cash	Meijer GNS	4.17
7-30	W.W. Grainger	Hart. Co. Transfer	44.68
7-31	W.W. Grainger	937-152349-2	65.84
7-31	McMaster-Carr	369-137051-8	(87.00)
7-31	Plumbers Supply	44646269	99.05
7-30	R. L. Giummont	801908	27.76
8-8	Ribby Risk Electrical	080870	66.85
8-7	Wurth/Service Supply	93657238	108.73
		25021868-02	2.75

962

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DATE	VENDOR	INV. NO.	AMOUNT
11-15	KIRBY RISK	92939842	1 79 55
11-19	EMPLOYEE EXP	R.G.M.	1 1057 55
11-19	EMPLOYEE EXP	R.G.M.	1 1961 05
	Billed 11-30-01		\$8582 98
11-9	Butz Lumber	I74296	• 446 59
11-29	Linc Systems	0178425-1N	• 102 70
11-30	Duro Flex	17171	• 1 680 00
11-28	CONSOLIDATED FREIGHTWAYS	677-308564	• 752 21
12-11	Employee Expense	R.G.M.	• 1,679 96
12-11	Lowe's		• 14 64
	Billed 12-31-01		\$46246 10
12-12	KVP FALCON PLASTIC BELTING	117276-2	1 1920 00
12-13	KIRBY RISK	93015048	• 305 95
1-22	Herman & Company	16126	• 348 00
	Billed 1-31-02		\$2573.95